

**Appendix C**  
**Developer/Contractor Self-Inspection Form**

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## CONSTRUCTION SITE INSPECTION CHECKLIST

Inspected By: \_\_\_\_\_

Project: \_\_\_\_\_

Contractor: \_\_\_\_\_

Date: \_\_\_\_\_

Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A	
_____	_____	_____	1. Has there been rain at the site since the last inspection?
_____	_____	_____	2. Are all sediment barriers (e.g., sandbags, straw bales, and silt fences) in place in accordance with the Plan and are they functioning properly?
_____	_____	_____	3. If present, are all exposed slopes protected from erosion through the implementation of acceptable soil stabilization practices?
_____	_____	_____	4. If present, are all sediment traps/basins installed and functioning properly?
_____	_____	_____	5. Are all material handling and storage areas reasonably clean and free of spills, leaks, or other deleterious materials?
_____	_____	_____	6. Are all equipment storage and maintenance areas reasonably clean and free of spills, leaks, or any other deleterious materials?
_____	_____	_____	7. Are all materials and equipment properly covered?
_____	_____	_____	8. Are all external discharge points (i.e., outfalls) reasonably free of any noticeable pollutant discharges?
_____	_____	_____	9. Are all internal discharge points (i.e., storm drain inlets) provided with inlet protection?

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Check "Yes" or "No" or "N/A" if not applicable.

YES	NO	N/A		
_____	_____	_____	10	Are all external discharge points reasonably free of any significant erosion or sediment transport?
_____	_____	_____	11.	Are all BMPs identified on the Plan installed in the proper locations and according to the specifications for the Plan?
_____	_____	_____	12.	Are all structural control practices in good repair and maintained in functional order?
_____	_____	_____	13.	Are all on-site traffic routes, parking, and storage of equipment and supplies restricted to areas designated in the Plan for those uses?
_____	_____	_____	14.	Are all locations of temporary soil stockpiles or construction materials in approved areas and properly contained?
_____	_____	_____	15.	Are all seeded or landscaped areas properly maintained?
_____	_____	_____	16.	Are sediment controls in place at discharge points from the site?
_____	_____	_____	17.	Are slopes free of significant erosion?
_____	_____	_____	18	Are all points of ingress and egress from the site provided with stabilized construction entrances?
_____	_____	_____	19.	Is sediment, debris, or mud being cleaned from public roads at intersections with site access roads?
_____	_____	_____	20.	Does the Plan reflect current site conditions?

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If you answered "no" to any of the above questions (except Number 1), describe any corrective action(s) that must be taken to remedy the problem and when the corrective action is to be completed:

Checklist Item	Corrective Action(s) Needed	Date to be Completed

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**INSPECTION LOG**

The site shall be inspected before and after storm events with 0.25 inches or greater predicted or actual precipitation, and documented on the Construction Site Inspection Checklist Form. Incidents of noncompliance must be reported to the Engineer. A log of all inspections, as shown below, shall be kept current.

Date	Inspector	Type of Inspection			Observations (If post-storm inspection, note size of storm in inches)
		Routine	Pre-Storm	Post-Storm	